

REGISTERED NUMBER: 6740908 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 4 NOVEMBER 2008 TO 30 NOVEMBER 2009
FOR
A PLAN ARCHITECTURAL DESIGN LIMITED



A PLAN ARCHITECTURAL DESIGN LIMITED

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for the Period 4 November 2008 to 30 November 2009

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A PLAN ARCHITECTURAL DESIGN LIMITED

COMPANY INFORMATION

for the Period 4 November 2008 to 30 November 2009

DIRECTOR

M Thompson

SECRETARY

Mrs R Thompson

REGISTERED OFFICE:

4 Whitnash Grove
Coventry
CV2 3DF

REGISTERED NUMBER:

6740908 (England and Wales)

ACCOUNTANTS.

A W Walker & Co
Cannon House
2255 Coventry Road
Sheldon
Birmingham
B26 3NX

A PLAN ARCHITECTURAL DESIGN LIMITED

ABBREVIATED BALANCE SHEET
30 November 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		756
CURRENT ASSETS			
Debtors		2,076	
Cash at bank and in hand		<u>2,841</u>	
		4,917	
CREDITORS			
Amounts falling due within one year		<u>4,928</u>	
NET CURRENT LIABILITIES			<u>(11)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>745</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>645</u>
SHAREHOLDERS' FUNDS			<u><u>745</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2009

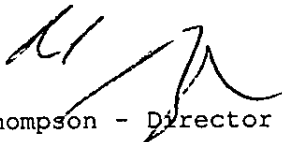
The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 June 2010 and were signed by:


M Thompson - Director

The notes form part of these abbreviated accounts

A PLAN ARCHITECTURAL DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 4 November 2008 to 30 November 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment- 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	945
At 30 November 2009	<u>945</u>
DEPRECIATION	
Charge for period	189
At 30 November 2009	<u>189</u>
NET BOOK VALUE	
At 30 November 2009	<u><u>756</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.
Number Class:

		Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.